

1 BILL NO. S-92-02-09  
2

SPECIAL ORDINANCE NO. S-SP-92

3 AN ORDINANCE approving Change Order No.  
4 1 AND FINAL, CONTRACT 91-08, RESTORATION  
5 OF WATER MAINTENANCE CUTS with DEHNER  
CONSTRUCTION in connection with the Board  
of Public Works of the City of Fort  
Wayne, Indiana.

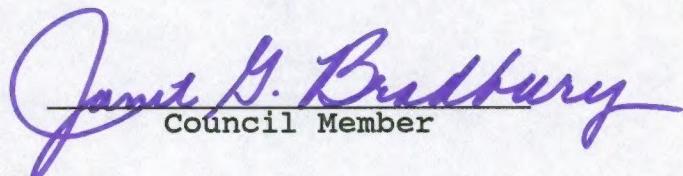
6 NOW, THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF  
7 THE CITY OF FORT WAYNE, INDIANA;

8 SECTION 1. That Change Order No. 1 AND FINAL FOR  
9 CONTRACT 91-08, RESTORATION OF WATER MAINTENANCE CUTS with  
10 DEHNER CONSTRUCTION in connection with the Board of Public  
11 Works and Safety, for:

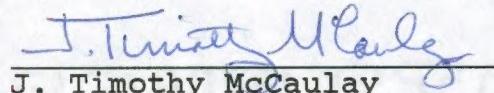
12 repair a major arterial street before the  
13 winter months (Oxford) - due to weather  
14 conditions and contractor's workload,  
change order was initiated to Dehner and  
15 removed from Tomco Construction Contract  
No. 91-01;

16 involving a net increase of Seven Thousand Five Hundred Seven  
17 and 50/100 Dollars (\$7,507.50), all as more particularly set  
forth in the specifications, and which is on file with the  
18 Office of the Board of Public Works and is by reference  
19 incorporated herein, made a part hereof, and is hereby in all  
20 things ratified, confirmed and approved.

21 SECTION 2. That this Ordinance shall be in full force  
22 and effect from and after its passage and any and all  
23 necessary approval by the Mayor.

25   
26 Council Member

27 APPROVED AS TO FORM  
28 AND LEGALITY

29   
30 J. Timothy McCaulay

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CHANGE ORDERChange Order No. ONE AND FINALName of Project: RESTORATION OF WATER MAINTENANCE CUTSContract No. 91-08

Resolution No. \_\_\_\_\_

B.O. No. 156-91To: DEHNER CONSTRUCTIONDate: 1-13-92

Gentlemen:

You are hereby requested to comply with the following changes from the contract plans and specifications:

ITEM NO.	QUANTITY	DESCRIPTION OF CHANGE DESCRIPTION	CHANGE IN CONTRACT PRICE		
			UNIT PRICE	DECREASE	INCREASE
14	195 SY	9" CONCRETE PAVEMENT			7507.50
<b>TOTAL DECREASE</b>					
<b>TOTAL INCREASE</b>					7507.50
<b>NET INCREASE</b>					7507.50

The sum of **\$7507.50** is hereby **ADDED TO** the total contract price and the final contract price shall be adjusted as follows:

Original Contract Price	<u>\$81950.00</u>
Current Contract Price Adjusted by Previous Change Order(s)	<u>\$81950.00</u>
New Contract Price Including this Change Order	<u>\$89457.50</u>

The time provided for completion in the contract for this project is **unchanged** due to this Change Order. The date for completion of all work shall be **unchanged**. Furthermore, this document shall become an amendment to the contract and all provisions of the contract shall apply hereto.

Recommended by: Logan Warner Engineer Date 1-21-92  
Accepted by: Gregory D. Ann Contractor Date 1-21-92  
Approved by: Jim D. Sharp Assistant Chief Eng/WATER Director Water Resources Date 1/23/92  
Approved by: Mark L. Lewis City Engineer Date 1-27-92

Approved by BOARD OF PUBLIC WORKS:

Kathy L. Lewis  
Angela M. R.  
Patricia J. Creek Clerk Date 1-29-92  
Attested by: \_\_\_\_\_

Change Order No. 1 AND FINAL

CONTRACT No. 91-08

Board Order No. 156-91

**REQUEST AND JUSTIFICATION FOR CHANGE**

1. Necessity for change: \_\_\_\_\_

TO REPAIR A MAJOR ARTERIAL STREET BEFORE THE WINTER MONTHS (OXFORD)

2. Will proposed change alter size of the project? Yes \_\_\_\_\_ No \_\_\_\_\_

If yes, explain

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3. Affect on operation and maintenance cost of this project:

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**CHANGE ORDER**Change Order No. ONE AND FINALName of Project: RESTORATION OF WATER MAINTENANCE CUTSContract No. 91-01

Resolution No. \_\_\_\_\_

B.O. No. 12-91To: TOMCODate: 1-13-92

Gentlemen:

You are hereby requested to comply with the following changes from the contract plans and specifications:

ITEM NO.	QUANTITY	DESCRIPTION OF CHANGE DESCRIPTION	CHANGE IN CONTRACT PRICE		
			UNIT PRICE	DECREASE	INCREASE
		SEE ATTACHED SHEET			
TOTAL DECREASE			\$7337.24		
TOTAL INCREASE					
NET DECREASE			\$7337.24		

The sum of \$7337.24 is hereby **DEDUCTED FROM** the total contract price and the final contract price shall be adjusted as follows:

Original Contract Price	<u>\$68885.00</u>
Current Contract Price Adjusted by Previous Change Order(s)	<u>\$68885.00</u>
New Contract Price Including this Change Order	<u>\$61547.76</u>

The time provided for completion in the contract for this project is **unchanged** due to this Change Order. The date for completion of all work shall be **unchanged**. Furthermore, this document shall become an amendment to the contract and all provisions of the contract shall apply hereto.

Recommended by: John E. Warner Engineer Date 1-21-92

Accepted by: Dan M. Voth Contractor Date 1-21-92

Approved by: Jim A. Wagner Assistant Chief Eng/WATER  
Director Water Resources Date 1/23/92

Approved by: Mark L. Geiger City Engineer Date 1-29-92

Approved by BOARD OF PUBLIC WORKS:

Karen L. Gandy

Dawn M. Voth

Attested by: Patricia J. Creek Clerk Date 2/5/92

Change Order No. 1 AND FINAL

CONTRACT No. 91-01

Board Order No. 12-91

**REQUEST AND JUSTIFICATION FOR CHANGE**

1. Necessity for change: CONTRACTOR WAS UNABLE TO FINISH WORK DUE TO BAD WEATHER.

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2. Will proposed change alter size of the project? Yes \_\_\_\_\_ No \_\_\_\_\_

If yes, explain

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3. Affect on operation and maintenance cost of this project:

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Read the first time in full and on motion by Bradbury, seconded by Jelius, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on 19, the o'clock M., E.S.T.

DATED: 2-11-92.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Bradbury, seconded by Jelius, and duly adopted, placed on its passage. PASSED KOSP by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>8</u>		<u>1</u>	
BRADBURY	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG			<u>✓</u>	
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 2-25-92.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. S-48-92 on the 25th day of February, 1992.

ATTEST:

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Sandra E. Kennedy  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of February, 1992 at the hour of 1:30 o'clock P.M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 28th day of February, 1992, at the hour of 8:30 o'clock A.M., E.S.T.

Paul Helmke  
PAUL HELMKE, MAYOR

BILL NO. S-92-02-09

REPORT OF THE COMMITTEE ON CITY UTILITIES

JANET G. BRADBURY, CHAIRWOMAN  
SAMUEL J. TALARICO, VICE CHAIRMAN  
LUNSEY, LONG, GiaQUINTA

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS  
REFERRED AN (ORDINANCE) (RESOLUTION) approving Change Order  
No. 1 AND FINAL, CONTRACT 91-08, RESTORATION OF WATER  
MAINTENANCE CUTS with DEHNER CONSTRUCTION in connection with  
the Board of Public Works of the City of Fort Wayne, Indiana

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (RESOLUTION)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Janel G. Bradbury

Sam J. Talarico

OSL

Lunsey

Mul GiaQuinta

Long

DATED: 2-25-92

Sandra E. Kennedy  
City Clerk

*S-92-02-09*

Admn. Appr.

TITLE OF ORDINANCE: Change Order #1 and Final for Contract 91-08,  
Restoration of Water Maintenance Cuts

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Due to weather conditions and contractor's workload, change order was initiated to Dehner Construction and removed from Tomco Construction.

EFFECT OF PASSAGE: Repair of major arterial street before the winter months (Oxford).

EFFECT OF NON PASSAGE:

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$7507.50 Increase

ASSIGNED TO COMMITTEE: